

give copy to  
Nurse

# THE PULASKI RUBBER COMPANY

SUBSIDIARY OF THE R.C.A. RUBBER COMPANY  
AN OHIO COMPANY OF AKRON, OHIO  
P.O. DRAWER 1 PULASKI, TENNESSEE 38478-0909  
TELE: (615) 363-6583  
PULASKI FAX (615) 363-8422 AKRON FAX (330) 784-2899

#1 Excel Vantage  
Pulaski 12006  
Current date  
4/30/06

FEDERAL ID  
34-0476810

DUNS  
00-419-4148

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CUSTOMER NO.

FLEXI-FLOR  
TARA-FLOR  
WALL-FLEX  
TRANSIT-FLOR  
STAIR TREADS  
SAFETY TREAD MATTING

THE R.C.A. RUBBER COMPANY

PAGE NO. 1

INVOICE NO.	DATE OF INVOICE	SHIPPING DATE	TERMS OF PAYMENT	FREIGHT TERMS OF SALE	F.O.B.	
	4/30/2006		NET 20TH PROX	DELIVERED		
METHOD OF SHIPMENT		BILL OF LADING NO.	TOTAL WEIGHT IN LBS	SHIP VIA		
1COLLECT/2PREPAID/3OTHER			11,372	VARIOUS		
DESCRIPTION			QUANTITY SHIPPED	UNIT PRICE	U/M	AMOUNT

## MISCELLANEOUS ITEMS

04/11/06	3" Brown Starter paper	550000	12	5.5200	\$	-
04/06/06	Adamson Tread F 6500-2507		1		\$	66.24
04/06/06	Datsun 6000# 6500-1935		1			N/C
04/06/06	40 # Propane 25009377		1			N/C
04/06/06	time clock 25009377		1			N/C
						\$ -
						\$ -
						\$ -

PULASKI	ACCOUNT	AMOUNT	R.C.A.	ACCOUNT	AMOUNT
CR	130000	\$ -	DR	130000	\$ -
CR	131000	\$ -	DR	131000	\$ -
CR	133000	\$ -	DR	133000	\$ -
CR	134000	\$ -	DR	134000	\$ -
CR	550000	\$ 66.24	DR	550000	\$ 66.24

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF. ALL CLAIMS MUST BE MAID WITHIN 10 DAYS FROM RECEIPT OF MERCHANDISE	OTHER CHARGES	FREIGHT CHARGES	TOTAL TAX	DISCOUNT ALLOWED	TOTAL INVOICE AMOUNT
					\$ 66.24

CONFIDENTIAL DEF 03068

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SHIP TO  
SOLD TO

CUSTOMER NO.

FLEXI-FLOR  
TARA-FLOR  
WALL-FLEX  
TRANSIT-FLOR  
STAIR TREADS  
SAFETY TREAD MATTING

THE R.C.A. RUBBER COMPANY

PAGE NO. 2

INVOICE NO	DATE OF INVOICE	SHIPPING DATE	TERMS OF PAYMENT	FREIGHT TERMS OF SALE	F.O.B.	
P-698	2/25/04		NET 20TH PROX	DELIVERED		
METHOD OF SHIPMENT	BILL OF LADING NO.	TOTAL WEIGHT IN LB	SHIP VIA			
1COLLECT/2PREPAID/3OTHER		8,207	VARIOUS			
			QUANTITY SHIPPED	UNIT PRICE	U/M	AMOUNT
02/25/04	IC CORP STEEL, (100 PCS) 452523	28 STEEL	448	6.880		688.00
02/25/04	BLACK DUST FOR 101 COMPOUND	3-60	7,967	.006		47.80
02/25/04	40" WOOD SPOOLS		1,012			N/C

\$ (138.70)

PULASKI	ACCOUNT	AMOUNT	R.C.A.	ACCOUNT	AMOUNT
CR	257-FIN	\$ 14,982.76	DR	297	\$ 14,982.76
DR	272	\$ 138.70	CR	297	\$ 138.70
CR	3-60	\$ 164.42	DR	28	\$ 164.42
CR	28 Steel	\$ 1,252.16	DR	28 Steel	\$ 1,252.16
CR	257-hyp	\$ 611.10	DR	28-hyp	\$ 611.10
CR	291	\$ 175.00	DR	291	\$ 175.00

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR UNDER SECTION 14 THEREOF. ALL CLAIMS MUST BE MAID WITHIN 10 DAYS FROM RECEIPT OF MERCHANDISE

OTHER CHARGES	FREIGHT CHARGES	TOTAL TAX	DISCOUNT ALLOWED	TOTAL INVOICE AMOUNT
				\$ 17,046.74

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